

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators in Social Welfare Department during the period from 21st March, 2010 to 20th April, 2010 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 382

DATED: 22-04-2010.
Read the following

1. Govt. Lr.No.1041/S.W.(OP.I.A1)/2010, dated 16.02.2010.
2. G.O.Rt.No.159, S.W.(OP.I) Dept., dated 16-02-2010.
3. Bill No. 460, dated: 20-04-2010 for Rs.11,289/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 10-02-2010 to 11-02-2011 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month each along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2nd read above, sanction is accorded to engage (2) two Data Entry Operators on outsourcing basis for a period of one year 11.02.2010 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.11,289/- (Rupees Eleven thousand two hundred and eighty nine only) (i.e. Rs.8,516/- towards remuneration and Rs.2,773/- towards service charges on remuneration to the agency.) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025 for having arranged the services of (2) Data Entry Operators in Social Welfare Department during the period from 21st March, 2010 to 20th April, 2010 (1 month).

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.11,289/- (Rupees Eleven thousand two hundred and eighty nine only) sanctioned at Para-2 above, by way of crossed cheque to M/s.Sri Sai Infotech, Secunderabad. Certified that out of (2) Data Entry Operators, Smt B.Archana, D.E.O. has absented duty for (14) days during the period from 21-03-2010 to 20-04-2010.

5. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI,
Deputy Secretary to Government.

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER